

Applicant: Yoshiharu Kamada, et al.

Title: Finance Applying Method on Electronic Commerce System

Atty Docket No. 16869S-045000

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FIG. 1

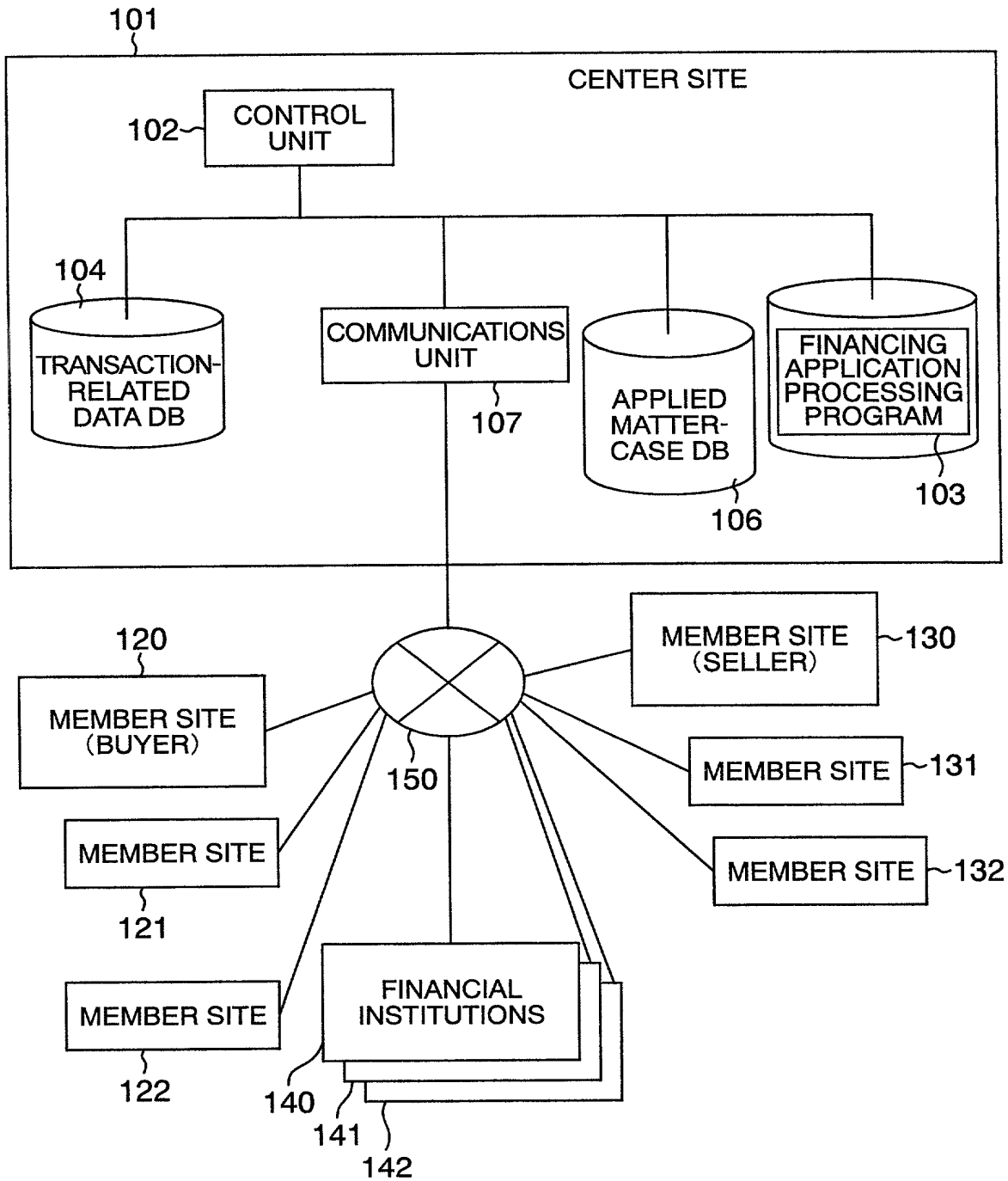
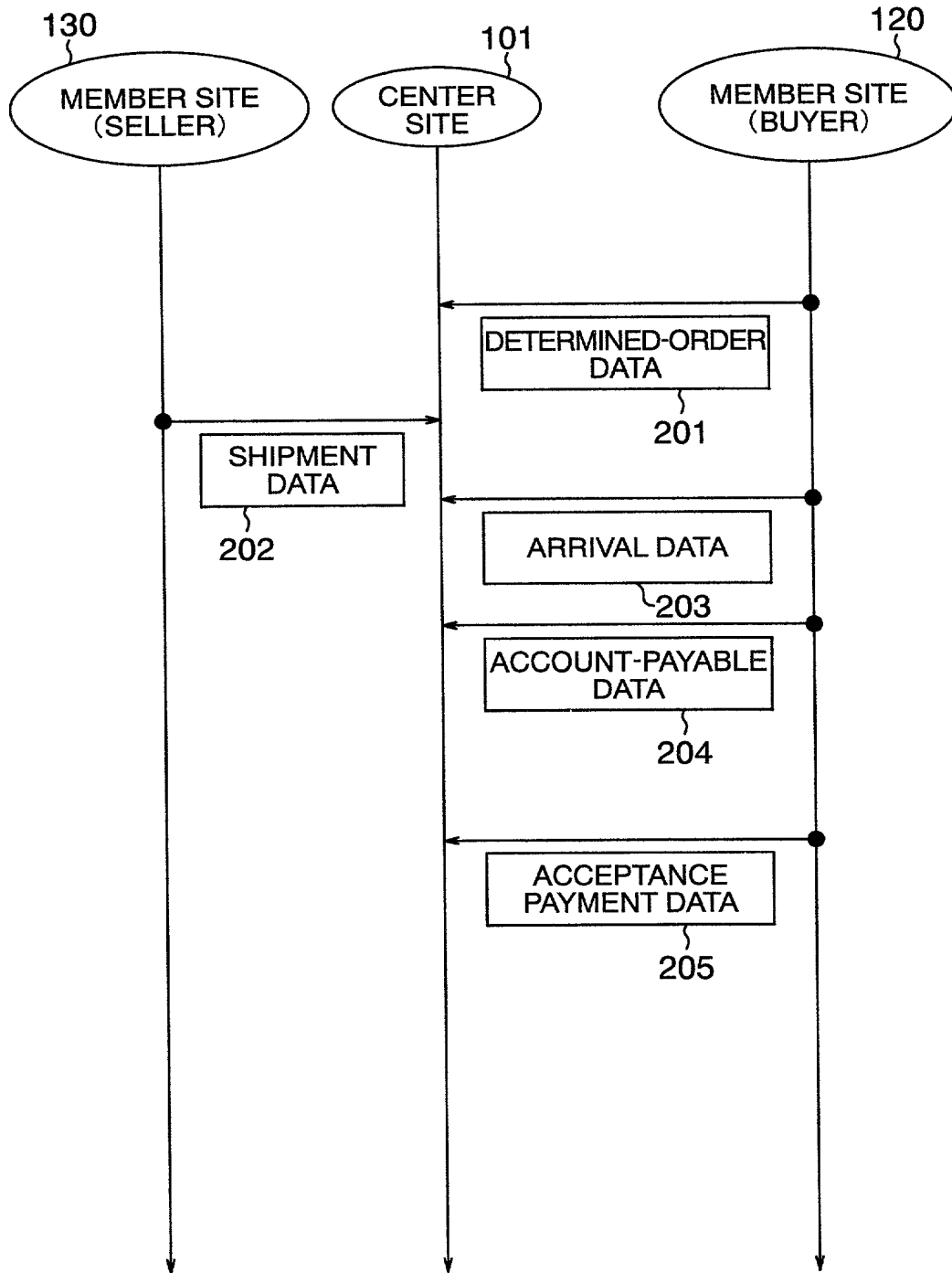


FIG. 2



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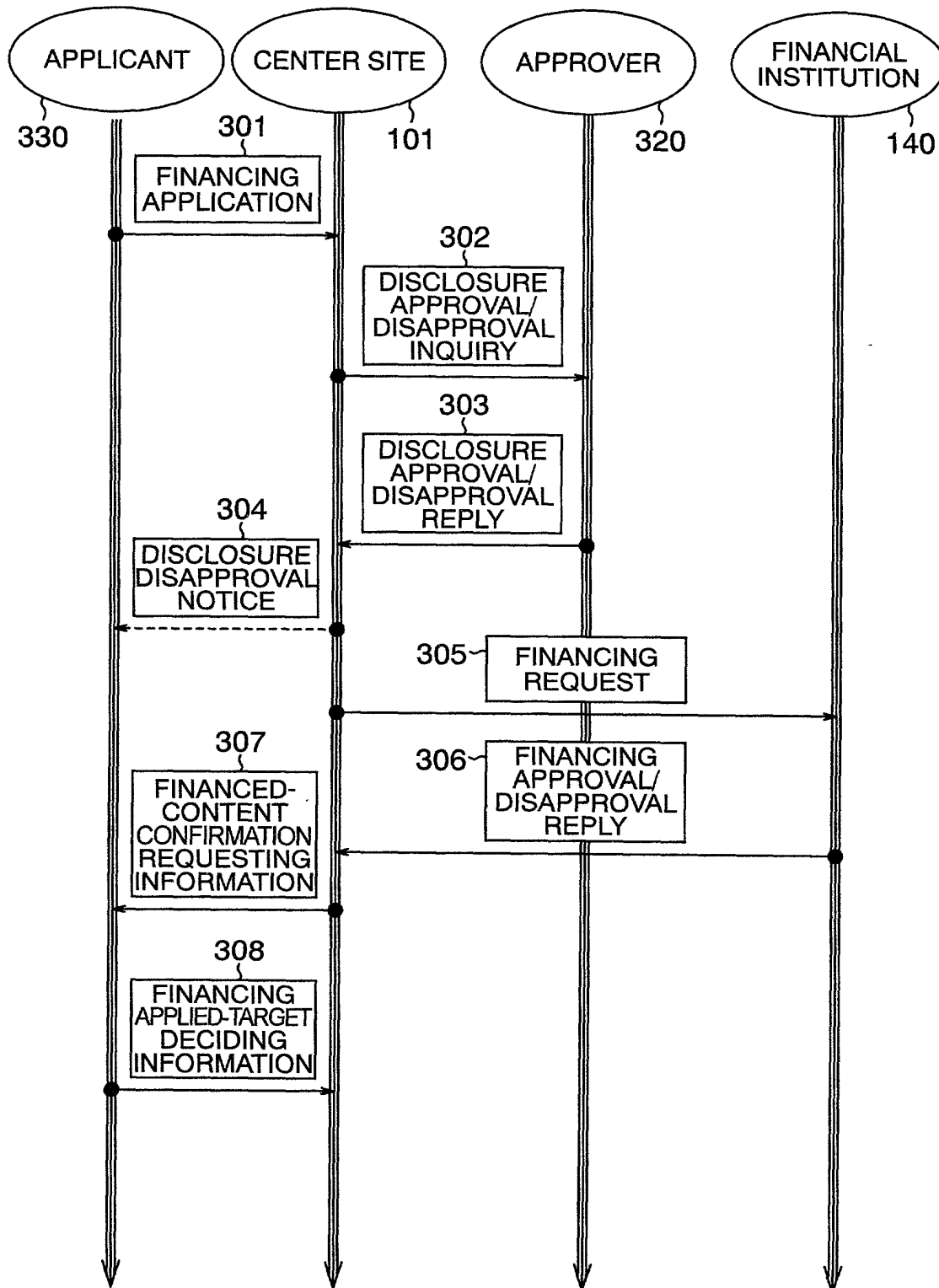
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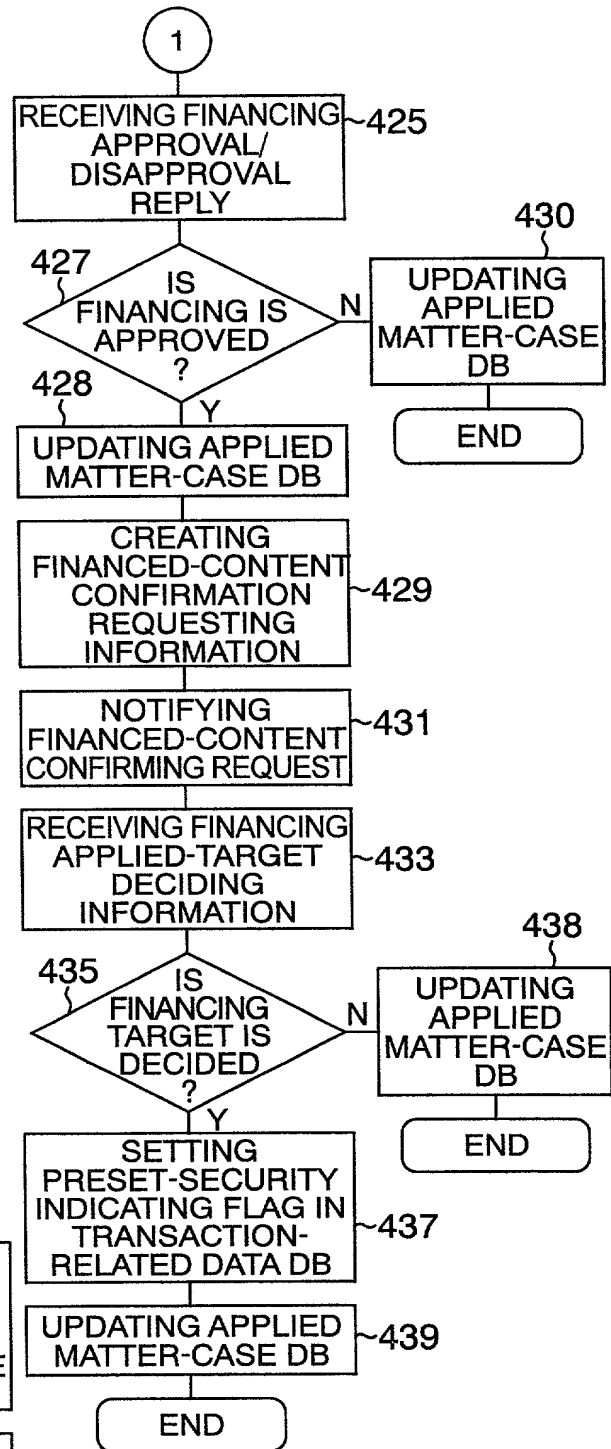
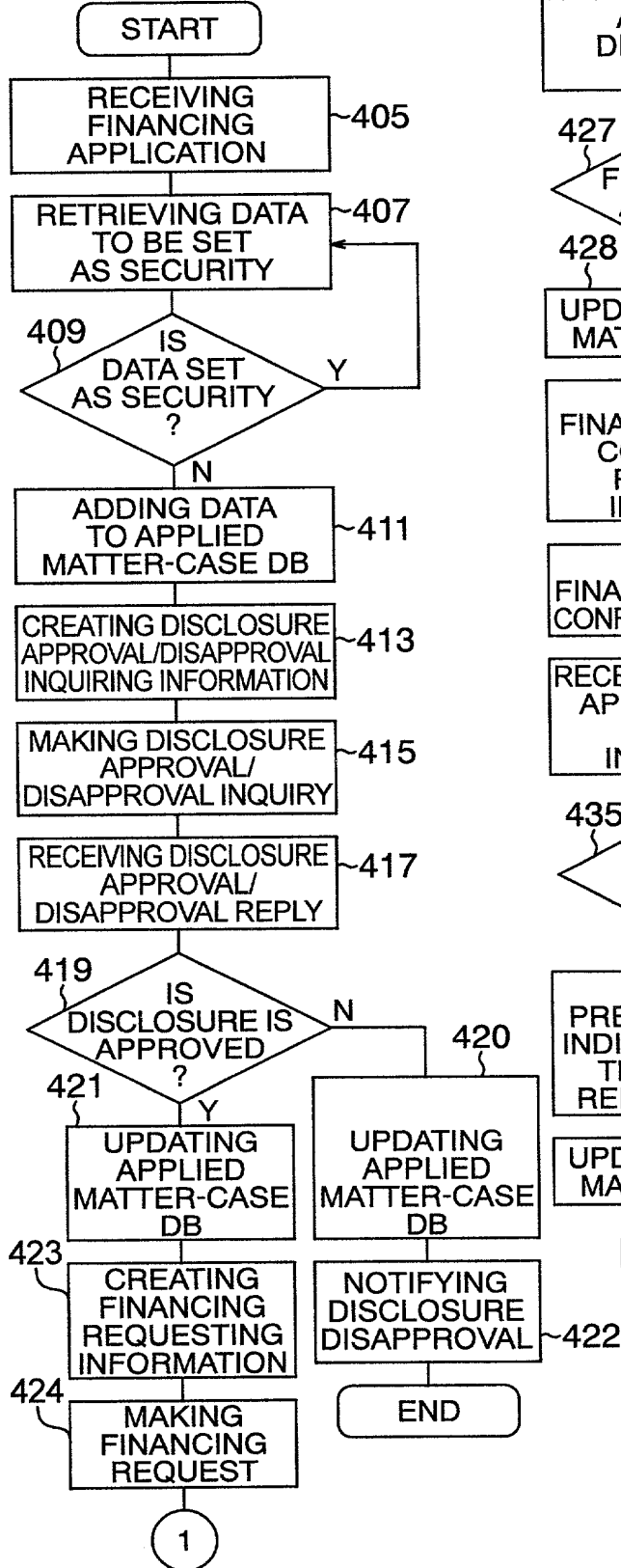
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FIG. 3



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FIG. 4

PROCESSING STEPS
AT CENTER SITE

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FIG. 5

500 APPLICANT-SIDE PICTURE 501

502 FINANCING-APPLYING PICTURE 500

503 APPLYING ENTERPRISE ID: ENTERPRISE NAME: MATTER-CASE ARRANGING NUMBER: STATUS:

505 FINANCING-APPLIED AMOUNT: SUGGESTED FINANCING DAY: 504

510 DETAILS OF INDIVIDUAL REASONS: • BONUS USAGE • SHORT-TERM OPERATION FUND • EQUIPMENT INVESTMENT

520 SECURITY DATA ASSET-CONVERTING SETTING 511 ENTERPRISE SELECTION 512 DATA TYPE SELECTION 514 DETAILS 512

530 ASSET-DATA- INFORMATION DISCLOSING REQUEST 513 DATA SPECIFICATION 514 DETAILS 512

531 FINANCIAL INSTITUTION SELECTION 534

532 SPECIFIED INSTITUTE PLURAL SIMULTANEOUS-ESTIMATE

560 OPEN BIDDING APPLICATION

540 Pull-down

541 ACCEPTANCE PAYMENT DATA

542 ACCOUNT-RECEIVABLE/PAYABLE DATA

543 ARRIVAL/SHIPMENT DATA

544 DETERMINED-ORDER DATA

FIG. 6

APPROVER-SIDE PICTURE 600

ASSET-DATA DISCLOSURE APPROVING PICTURE

	601	602	603	604	605	606	607	608
	ENTERPRISE NAME	REQUESTING DAY	FLG	DATA TYPE	THE DATE	MONEY-AMOUNT	DISCLOSURE TARGET	MATTER-CASE ARRANGING NUMBER
<input type="checkbox"/>	ID: OO			ACCEPTANCE PAYMENT DATA	2001.4.30		A BANK	A1001
<input checked="" type="checkbox"/>	"			ACCEPTANCE PAYMENT DATA	"		I BANK	A1001
<input type="checkbox"/>	ID: ΔΔΔ			DETERMINED-ORDER DATA	2001.5.10		U FINANCE	B1002

DETAILED RETRIEVAL 620

BATCH TRANSMISSION 630

BATCH REJECTION 640

TRANSACTION-RELATED DATA RETRIEVAL 650

720

FIG. 8

FINANCIAL INSTITUTION-SIDE PICTURE 800

<FINANCING-REQUESTING SITUATION>

• INDIVIDUAL REQUESTS:

☒ NEW: 3 CASES

☐ SUSPENDED: 2 CASES

☐ PRE-REPLIED: 5 CASES

DETAILS ~801

• OPEN BIDDING SITUATION ~810

☐ OPEN BIDDING CASE-NUMBER: 10 CASES

BIDDING DETAILS ~802

803

FINANCING-REQUESTING ENTERPRISE	FINANCING-APPLIED AMOUNT	SUGGESTED FINANCING DAY	DEBTOR ENTERPRISE	SECURITY DATA	REPLY SITUATION
					...
					...

820

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FIG. 9

FINANCIAL INSTITUTION-SIDE PICTURE

900

<FINANCING REQUESTED-CONTENT CONFIRMATION>

909

APPLYING ENTERPRISE ~502 THE DATE OF REQUEST

FINANCING- APPLIED AMOUNT ~503 SUGGESTED FINANCING DAY ~504

TRANSFER DESTINATION 905~ BANK BRANCH OFFICE ACCOUNT

USAGE PURPOSE

505~

SECURITY DATA ASSET:

ENTERPRISE

907 NAME: ΔΔΔ

DATA TYPE: ACCEPTANCE PAYMENT DATA

MONEY- AMOUNT:

PAYING DAY:

908

DETAILED DISPLAY

<REPLY INPUTTING> 911

FINANCED AMOUNT

REPAYMENT CONDITIONS

TIME- PERIOD

INTEREST RATE

913

912

FINANCING- EXECUTING DAY

DELAY CONDITIONS

ADVANCED- REPAYMENT CONDITIONS

REPLY REGISTRATION

920

SUSPENSION

930

910

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FIG. 10

APPLICANT-SIDE PICTURE

1000

FINANCING APPLIED-TARGET DECIDING PICTURE

1006

501 ~ MATTER-CASE ARRANGING NUMBER _____

THE DATE OF REQUEST _____

503

FINANCING-APPLIED AMOUNT _____

SUGGESTED FINANCING DAY _____

504

SUGGESTED REPAYMENT TIME-PERIOD _____

REPAYMENT CONDITIONS _____

INTEREST RATE _____

534

1010

1020	1011	1012	1013	1014 ~ REPAYMENT CONDITIONS / ...
	FINANCIAL INSTITUTION	FINANCED AMOUNT	FINANCING-EXECUTING DAY	TIME-PERIOD INTEREST RATE ...
<input checked="" type="checkbox"/>	I BANK			
<input type="checkbox"/>				
⋮				

1050

DETAILS CONFIRMATION

1040

FINANCING-TARGET DECISION APPROVING REQUEST

1060

ASSET-DATA CONFIRMATION

1070

HISTORY CONFIRMATION

1080

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FIG. 11

APPLIED MATTER-CASE

501	550	502	503	1120	1110	505	1130	603	911	1111
MATTER-CASE ARRANGING NUMBER	STATUS	APPLYING ENTERPRISE	FINANCING- APPLIED AMOUNT	FINANCIAL INSTITUTION	DATA IDENTIFIER	USAGE PURPOSE	SUGGESTED REPAYMENT CONDITIONS	DISCLOSURE APPROVAL/ DISAPPROVAL (FLG)	FINANCING AMOUNT	FINANCING APPLIED- TARGET DECISION
A1001	DISCLOSURE IN INQUIRY	OO	5,000,000	I BANK	01456E					

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TRANSACTION-RELATED DATA

1213	1110	604	1214	603	715
BUYER IDENTIFIER	DATA IDENTIFIER	DATA TYPE	DATA CONTENT	DISCLOSURE APPROVAL/ DISAPPROVAL	PRESET-SECURITY INDICATING FLAG
01456	01456A	DETERMINED-ORDER			
01456	01456B	SHIPMENT			
01456	01456C	ARRIVAL			
01456	01456D	ACCOUNT-PAYABLE			
01456	01456E	ACCEPTANCE PAYMENT	ADDRESS 1		
:	:	:	:	:	:

ADDRESS 1

DATA PROCESSING No	INFORMATION CLASSIFYING CODE	THE DATE OF REQUEST
ORDER-PLACING PARTY	SEGMENT CODE	REQUEST NUMBER
POSTING MONTH	PAYMENT ID	PAYMENT NOTICE ISSUING DAY
PAID AMOUNT	PAYMENT CONTENT CLASSIFICATION	PAYING DAY
CURRENT-ACCOUNT-DRAFT EXECUTABLE DAY	PAYING METHOD	DRAWING DAY
BANK CODE	BANK NAME	BRANCH OFFICE CODE/NAME
		DEPOSIT TYPE
		ACCOUNT NUMBER
		ACCOUNT NAME

FIG. 12